Montana Tro Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

June Payment FY2013-14

20 Granite

0416 Philipsburg K-12 Schools	District #: 1	
Direct State Aid (01-3110)	\$139,428.62	
Quality Educator Component (01-3111)	\$12,260.46	
At Risk Student (01-3112)	\$1,591.62	
Indian Education for All (01-3113)	\$795.60	
Data for Achievement (01-3116)	\$390.00	
American Indian Achievement Gap (01-3114)	\$160.00	
Special Education (01-3115)	\$6,233.22	
Transportation 2nd Semester (10-3210)	\$12,701.17	
Total Payment		\$173,560.69
0418 Hall Elem	District #: 8	
Direct State Aid (01-3110)	\$18,671.60	
Quality Educator Component (01-3111)	\$1,247.22	
Indian Education for All (01-3113)	\$134.64	
Data for Achievement (01-3116)	\$66.00	
Special Education (01-3115)	\$992.73	
Total Payment		\$21,112.19
0419 Drummond Elem	District #: 11	
Direct State Aid (01-3110)	\$62,440.69	
Quality Educator Component (01-3111)	\$7,585.50	
At Risk Student (01-3112)	\$1,033.51	
Indian Education for All (01-3113)	\$428.40	
Data for Achievement (01-3116)	\$210.00	
American Indian Achievement Gap (01-3114)	\$240.00	
Special Education (01-3115)	\$5,859.48	
Transportation 2nd Semester (10-3210)	\$4,833.96	
Total Payment		\$82,631.54
0420 Drummond H S	District #: 2	
Direct State Aid (01-3110)	\$69,753.20	
Quality Educator Component (01-3111)	\$5,036.32	
At Risk Student (01-3112)	\$358.93	
Indian Education for All (01-3113)	\$306.00	
Data for Achievement (01-3116)	\$150.00	
American Indian Achievement Gap (01-3114)	\$80.00	
Special Education (01-3115)	\$2,105.74	
Transportation 2nd Semester (10-3210)	\$5,386.68	
Total Payment		\$83,176.87



Treasurer's Payment Report

June Payment FY2013-14

Payment Summary:

Direct State Aid	\$290,294.11
Quality Educator Component	\$26,129.50
At Risk Student	\$2,984.06
Indian Education for All	\$1,664.64
Data for Achievement	\$816.00
American Indian Achievement Gap	\$480.00
Special Education	\$15,191.17
Transportation 2nd Semester	\$22,921.81

\$360,481.29